

# Campaign Finance Report

VALLEY PARTNERSHIP ACTION COMMITTEE
Committee #: 200602765

Treasurer: KEUTH, DON

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## 2010 March Pre-Election Report 2

Election Cycle: 2009-2010

Date Filed: February 24, 2010

Reporting Period: January 1, 2010-February 17, 2010

### **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$13,029.82
Total Cash Receipts this Reporting Period: \$0.00
Total Cash Disbursements this Reporting Period: \$250.00
Cash Balance at End of Reporting Period: \$12,779.82

Report ID: 53539

#### Covers 01/01/2010 to 02/17/2010 Filed on 02/24/2010

# **Summary of Activity**

Income	Schedule		This Period		Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$400.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$980.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$1,380.00

Expenditures	Schedule	This Period			Total to Data	
<b>P</b> • • • • • •		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$250.00	\$0.00	\$250.00	\$890.00	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$3,180.00	
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$250.00	\$0.00	\$250.00	\$4,070.00	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		\$250.00				

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Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	Arizona Secretary of State	01/11/2010	\$250.00	\$250.00
Address:	1700 W Washington St, Fl 7, Phoenix, AZ 85007		Cash	
Category:	Administration - Other			
Memo:	standing committee			
Total of Operating Expenses			\$250.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$250.00	

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Filed on 02/24/2010

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